EXHIBIT B

Doc 29-2 Filed 09/30/22 Entered 09/30/22 16:45:39 0067606 11-24 CASHIER'S CHECK 6760601914 Office AU # 1210(8) Remitter: DAWN CUCCOLO Operator I.D.: e (1961 (Sergen) Paratamient producti Construences September 30, 2022 PAY TO THE ORDER OF ***MITCHELL HOROWITZ*** **Two Thousand Two Hundred Sixty-Five and 00/100 -US Dollars **\$2,265.00** VOID IF OVER US \$ 2,265.00 OCTOBER RENT WELLS FARGO BANK, N.A. CONTROLLER FOR INQUIRIES CALL (480) 394-3122 35471 #6760601914# 0067606 CASHIER'S CHECK Office AU # 1210(8) SERIAL, #: 6760601914 DAWN CUCCOLO Purchaser:

ACCOUNT#:



September 30, 2022

PAY TO THE ORDER OF ***MITCHELL HOROWITZ***

**Two Thousand Two Hundred Sixty-Five and 00/100 -US Dollars

Payee Address Memo:

Purchaser Account:

Operator I.D.:

Funding Source:

OCTOBER RENT

XXXXXX4058

Electronic Item(s)

nJ001730

WELLS FARGO BANK, N.A. 365 ROUTE 9 MANALAPAN, NJ 07726 FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE, AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

Purchaser Copy

\$2,265.00**

VOID IF OVER US \$ 2,265,00

NON-NEGOTIABLE

FB004 (10/19) M4Z03 10152154

S, DC150 25312-39 WHENTON A SE CHECK 13/3 NOT REGULARIE A DAMES F40 8 AN AND A $\frac{1}{2}\sqrt{2}\int_{0}^{\infty$ Tayas the court $\{\mathcal{E}_{0} \mid \mathcal{E}_{0}\}$ MESSY HASH CHECK! (20)1400 3 10 100 1145 **名が、計画ない**関連では NOT 374 375 may 1 San Park \$ \$(\b)\$ WESTERNAME THE OFFICE REMAYOR NO. Hessa ρή - 4 ART WATE 3 1 25 $\tilde{\xi}_{i_1}^{m_{i_2}} \tilde{\chi}_{i_2}^{m_{i_2}} = \tilde{\chi}_{i_2}^{m_{i_2}} \tilde{\chi}_$ MC) ADSCHAR 11301 ANT A MEGR 100 to 400 to 300 to 30